



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

September 25, 2008

Ms. Betty Sago
Whittier Elementary School
3001 N. 27th Street
Philadelphia, PA 19132

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Sago:

Following the AHERA Environmental Compliance Audit conducted at the Whittier Elementary School on August 27, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Whittier School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The latest Period Surveillance Report dated 3/24/08 not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - The Response Action Reports not found at the school during the audit.

Exhibit 6 of the Corrective Action Plan - The 1992 Re-inspection report not found at the school during the audit.

School Principal:

*Manager of Non-Instructional
School Services*

Witnessed by:

Print Name: Hodges Redd

Title: VRS

Sign Name: Hodges Redd

Print Name: Brian Joseph

Date: 9/29/08

Sign Name: Brian Joseph

Date: 9/29/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Whittier Elementary School #4430
Address:	3001 N. 27 th Street 19132
Date of Audit:	8/27/08

School Principal:

Print Name: Betty H. Sago

Sign Name: Betty H. Sago

Date: 8-27-08